

STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 86 Warren
 Unit: 0000 WARREN COUNTY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	3,012,829	2,993,948	2,993,948	_____	_____
0102 ELECTION/REGISTRATION	66,159	65,744	65,744	_____	_____
0124 2015 REASSESSMENT	0	0	0	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	292,527	290,693	290,693	_____	_____
0801 HEALTH	97,293	96,683	96,683	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	149,182	148,247	148,247	_____	_____

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1. Populate the fund's June 2020 property tax distribution.
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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 86 Warren
 Unit: 0001 ADAMS TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	6,436	6,367	6,367		
0840	TOWNSHIP ASSISTANCE	1,720	1,701	1,701		
1111	FIRE	10,120	10,102	10,102		
1312	RECREATION	2,314	2,310	2,310		

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 86 Warren
 Unit: 0002 JORDAN TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	11,834	11,834	11,834	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	7,151	7,151	7,151	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 86 Warren
 Unit: 0003 KENT TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	7,681	7,664	7,664	_____	_____
0840	TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111	FIRE	8,525	8,526	8,525	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 86 Warren
 Unit: 0004 LIBERTY TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	13,453	13,462	13,453	_____	_____
0840	TOWNSHIP ASSISTANCE	2,460	2,462	2,460	_____	_____
1111	FIRE	6,929	6,933	6,929	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 86 Warren
 Unit: 0005 MEDINA TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	11,492	11,484	11,484	_____	_____
0840 TOWNSHIP ASSISTANCE	3,687	3,684	3,684	_____	_____
1111 FIRE	2,825	2,823	2,823	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 86 Warren
Unit: 0006 MOUND TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	7,446	7,373	7,373	_____	_____
0840	TOWNSHIP ASSISTANCE	7,446	7,373	7,373	_____	_____
1111	FIRE	15,700	15,546	15,546	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 86 Warren
Unit: 0007 PIKE TOWNSHIP

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0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	1,931	1,882	1,882	_____	_____
0840	TOWNSHIP ASSISTANCE	3,776	3,680	3,680	_____	_____
1111	FIRE	7,594	7,540	7,540	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 86 Warren
 Unit: 0008 PINE TOWNSHIP

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0061	RAINY DAY	0	0	0		
0101	GENERAL	1,960	1,954	1,954		
0840	TOWNSHIP ASSISTANCE	2,765	2,755	2,755		
1111	FIRE	7,087	7,063	7,063		
1190	CUMULATIVE FIRE (Township)	7,087	7,063	7,063		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 86 Warren
 Unit: 0009 PRAIRIE TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	5,996	5,991	5,991	_____	_____
0840 TOWNSHIP ASSISTANCE	782	781	781	_____	_____
1111 FIRE	6,061	6,056	6,056	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 86 Warren
 Unit: 0010 STEUBEN TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	0	0	0	_____	_____
0840 TOWNSHIP ASSISTANCE	0	0	0	_____	_____
1111 FIRE	0	0	0	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 86 Warren
 Unit: 0011 WARREN TOWNSHIP

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	9,992	9,945	9,945	_____	_____
0840 TOWNSHIP ASSISTANCE	2,252	2,241	2,241	_____	_____
1111 FIRE	7,365	7,330	7,330	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 86 Warren
 Unit: 0012 WASHINGTON TOWNSHIP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	8,545	8,410	8,410	_____	_____
0840	TOWNSHIP ASSISTANCE	10,500	10,334	10,334	_____	_____
1111	FIRE	6,875	6,864	6,864	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 86 Warren
 Unit: 0909 PINE VILLAGE CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	46,087	40,549	40,549	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	788	693	693	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 86 Warren
 Unit: 0910 STATE LINE CITY CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	25,927	25,533	25,533	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
1301	PARK & RECREATION	0	0	0	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	1,516	1,493	1,493	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 86 Warren
 Unit: 0911 WEST LEBANON CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	139,082	132,074	132,074		
0706	LOCAL ROAD & STREET	0	0	0		
0708	MOTOR VEHICLE HIGHWAY	0	0	0		
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 86 Warren
 Unit: 0912 WILLIAMSPORT CIVIL TOWN

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	143,505	140,320	140,320	_____	_____
0706	LOCAL ROAD & STREET	0	0	0	_____	_____
0708	MOTOR VEHICLE HIGHWAY	17,052	16,674	16,674	_____	_____
1191	CUMULATIVE FIRE SPECIAL	7,089	6,931	6,931	_____	_____
1301	PARK & RECREATION	34,996	34,220	34,220	_____	_____
1313	SWIMMING POOL	69,993	68,439	68,439	_____	_____
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391	CUMULATIVE CAPITAL DEVELOPMENT	10,211	9,985	9,985	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 86 Warren
 Unit: 8115 M.S.D. WARREN COUNTY SCHOOL CORP

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0	_____	_____
0180	DEBT SERVICE	1,885,291	1,879,358	1,885,291	_____	_____
3101	EDUCATION	0	0	0	_____	_____
3300	OPERATIONS	2,554,614	2,528,564	2,528,564	_____	_____

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated December Property Tax Collections. This amount will be entered on line 16 of the Current Year Financial Worksheet and pulled into line 2 of the Form 4B. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2020 property tax distribution.
2. Subtract the June 2020 property tax distribution from the Starting Levy for Line 2 amount in order to arrive at the Estimated Line 2 for 2021.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 2.

Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount.

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 86 Warren
 Unit: 0233 WEST LEBANON PUBLIC LIBRARY

<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101 GENERAL	59,511	57,307	57,307	_____	_____
0180 DEBT SERVICE	44,280	43,864	44,280	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 86 Warren
 Unit: 0234 WILLIAMSPORT PUBLIC LIBRARY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0061	RAINY DAY	0	0	0		
0101	GENERAL	119,049	116,840	116,840		
0180	DEBT SERVICE	26,938	26,838	26,938		

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STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 86 Warren
 Unit: 1033 WARREN COUNTY SOLID WASTE

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	<u>June 2020 Distributions</u>	Estimated 2021 <u>Line 2</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	147,236	146,314	146,314	_____	_____

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 86 Warren
 Unit: 0043 JORDAN CREEK CONSERVANCY

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	168,946	0	168,946		

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December Property Tax Collections Calculation Worksheet for Budget Year 2021

County: 86 Warren
 Unit: 0044 KICKAPOO CREEK CONSERVANCY DISTRICT

	<u>Fund</u>	2020 <u>Certified Levy</u>	2020 <u>Abstract Levy</u>	Starting Levy <u>for Line 2</u>	June 2020 <u>Distributions</u>	Estimated 2021 <u>Line 2</u>
0101	GENERAL	19,977	0	19,977	_____	_____
0990	CUMULATIVE CHANNEL MAINTENANCE	0	0	0	_____	_____

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